

ANNUAL REPORT
OF THE
Board of Officers
OF THE
Town of Rutland,
VERMONT,
UP TO FEBRUARY 20,
1895.

RUTLAND:
THE TUTTLE COMPANY, JOB PRINTERS,
1895.

ANNUAL REPORT

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TOWN OF RUTLAND,

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RUTLAND :
THE TUTTLE COMPANY, PRINTERS.
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SELECTMEN'S REPORT.

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To the Taxpayers of Rutland :

At the time the last annual report was made, the commissioners appointed to apportion the assets and liabilities of the town and city of Rutland had not made their report; but March 7th, 1894, their report was filed. Summarized briefly, it found that on March 7th, 1893, the day the city charter took effect, the indebtedness of the old town was \$135,442.14. The appraised value of the assets taken by the city was \$37,606.16, leaving a net indebtedness of \$97,835.98, of which amount, a trifle over 10 $\frac{1}{4}$ per cent, amounting to \$10,318, the commissioners awarded the town of Rutland to pay to the city of Rutland. There was due from the city to the town on account of the U. S. surplus fund \$2,493.88, which, deducted from the \$10,318, left a balance of \$7,842.12, to be paid by the town to the city. To provide this amount, registered bonds, as authorized by law, to the amount of \$7,842 were issued and sold to the National Life Insurance Company of Montpelier, bearing 4 $\frac{1}{2}$ per cent interest, payable semi-annually, on May 1 and November 1, each year. \$1,000 of the principal becomes due November 1, each year, beginning 1895.

At the last session of the legislature, a part of the city was set back to the town, and the great injustice to the town of the original act, whereby the Center Rutland school house was set to the city without compensation to the town, was remedied in part. Under the last act, that school house became the property of the town. The assets and liabilities had again to be apportioned, but an agreement was arrived at, under which the amount to be paid by the town to the city was \$2,513.74, and the amount of the surplus fund to be turned over to the town by the city was \$260.37, which left a net amount of \$2,253.37, to be paid by the town to the city. This sum was borrowed upon a town order, from the National Life Insurance Company, at 4 $\frac{1}{2}$ per cent, semi-annual interest.

A detailed statement of the orders drawn is hereafter published. The amount is \$14,356.84, of which, \$10,095.89 was to pay old town of Rutland indebtedness, and \$2,734.25 was to the trustee of the U. S. surplus fund, to hold as evidence of the amount thereof borrowed by the town; \$1,520.63 was to pay

State and county taxes. Under the present law, towns are obliged to pay to the State a 5 per cent road tax, and a 5 per cent school tax, each year. This town paid in 1894, on these two taxes, \$981.04. The State treasurer apportions all the amount received among the different towns, the road tax according to the mileage of roads in each town, and the school tax according to the number of schools. The amount so returned to this town on both road and school matters, was just \$450—less than one-half what was paid to the State.

The expense of repairs to the bridges has been somewhat more than last year, aggregating \$236.41. The Center Rutland bridge was strengthened with rods on each side by the Street Railway Company at their own cost. In making these repairs, it was found that new plank had been laid over old plank for four thicknesses, making the old, worn-out and rotten plank 14 inches thick, and weighting the bridge over forty tons extra weight. The selectmen, in conjunction with the Street Railway Company, which bore the principal expense, had the old plank taken out and raised the bridge up about one foot. Arrangements have also been made with the Central Vermont Railroad Company, whereby the bridge over the highway at Center Rutland will be soon replaced with an iron structure, thereby giving two additional feet of room. When this is done, it will be a great convenience to the traveling public.

In accordance with a demand from many citizens, the selectmen, in the month of January, 1895, established a liquor agency, and it has been located at Center Rutland. The commissioner appointed Mr. C. E. Stevens as the agent. The accounts of the agency will be kept separate from the other matters, so that at all times the exact condition can be ascertained.

The expenses of the town have been somewhat more this year than was estimated by the auditors of last year. This, in great part, was brought about by not taking into account the old town debt, which was not then ascertained. This debt is now ascertained and has been funded, so that it can be payable in part each year, and with careful, economical and conservative management, the tax rate can be kept down hereafter.

H. H. DYER,)
E. M. PENNOCK,) Selectmen.
P. C. HULIHAN,)

February 21, 1895.

ORDERS DRAWN BY SELECTMEN.

1894.				
Date.	No.	To Whom.	For What.	Amount.
March 5	34	Sara F. Barnes, copying check list.....		\$2 00
	15 35	H. E. Colburn, error in account.....		8 09
	36	W. W. Stickney, fees and expenses apportionment of city and town.....		20 54
	37	L. M. Walker, services school com. per vote of town.....		25 00
	38	A. J. Russell, services school com. per vote of town.....		25 00
	39	C. A. Simpson, services and expenses school com. per vote of town.....		31 00
	40	H. H. Dyer, services selectman, per vote of town.....		25 00
	41	W. H. Dunton, services selectman, per vote of town.....		25 00
	42	E. M. Pennock, services selectman, per vote of town.....		25 00
	43	H. H. Farmer, services auditor, per vote of town.....		6 00
	44	L. M. Walker, services auditor, per vote of town.....		6 00
	45	D. M. Ryan, services auditor, per vote of town.....		6 00
	20 46	Eddy Bros., moving safe.....		4 00
April 7	47	F. A. Field, city treasurer, amount due to city on apportionment.....		7,842 12
	48	H. H. Dyer, trustee U. S. surplus fund, received from city.....		2,493 88
June 1	49	H. F. Field, State treasurer, State school and State highway tax.....		981 04
	50	J. H. Reilley, services, etc., health officer.....		31 00
	51	J. H. Reilley, vaccinating school child'n		44 33
July 10	52	H. F. Field, State Treas., State taxes..		490 53
	53	H. F. Field, Co. Treas., Co. taxes.....		49 05
	54	H. Perkins, planking Twin bridges....		5 50
	55	F. Chaffee's Sons, planks Wells hill bridge.....		22 88
Sept. 1	56	F. Chaffee's Sons, planks Center Rutland bridge.....		5 87
	57	P. C. Hulihan, paid planking bridge...		26 95
	5 58	R. M. Spaulding, plank Center Rutland bridge.....		35 00

Date.	No.	To whom.	For What.	Amount.
Sept. 5	59	Sara F. Barnes, making tax book, etc..		\$20 75
	60	Tuttle Co, printing town reports, etc..		43 05
Oct. 16	61	Geo. G. Sergeant, services as lister....		44 00
	18	62 M. Pike, rebuilding abutments of Twin bridges		45 00
		63 Luther Eastman, fixing bridge.....		3 00
	24	64 J. W. Hanley, fixing polling place....		9 85
		65 A. L. Gillam, plank, Hart bridge.....		6 00
		66 Thomas Reilley, services as lister.....		58 00
		67 Geo. Richardson, services and expenses as lister.....		83 70
		68 Tuttle Co., printing ballots.....		13 88
		69 Herald & Globe Ass'n, advertising Board Civil Authority.....		2 80
	29	70 L. M. Walker, treasurer, interest on town bonds.....		147 05
Nov. 19	71	Roger Reilley, light C. R. bridge.....		16 00
Dec. 14	72	H. Bolduc, water trough.....		2 00
	73	F. M. Mellow, water trough.....		2 00
	74	E. S. Slade, assisting listers.....		10 00
	75	Miner & Thomas, sulphur.....		60
	76	J. H. Reilley, services as health officer.		12 00
	22	77 A. L. Gillam, plank, C. R. bridge.....		31 58
	24	78 J. H. Blake, water trough.....		2 00
	31	81 F. A. Field, city treasurer, amount due to city	2,253 37	
1885.				
Jan. 24	82	Town liquor agency, liquors, etc.....		558 46
	15	83 H. H. Dyer, trustee U. S. surplus fund, received from city.....		260 37
Feb. 2	84	C. H. Joyce, legal advice.....		2 00
	11	85 C. A. Simpson, ret. births and deaths..		5 25
		86 W. A. Clark, insurance on liquors.....		6 00
		87 H. H. Dyer, trustee U. S. surplus fund		136 65
	18	88 Edw. Dana, services, etc		114 45
		89 W. H. Dunton, water trough.....		2 00
		90 Roger Reilley, light C. R. bridge.....		8 45
		91 Chas. Plummer, planking Wells bridge		4 63
		92 James Sage, rent agency premises.....		5 00
		93 M. Mangan, fixing agency premises....		1 80
		94 Marble City Electric Co., light.....		8 37
		96 F. R. Patch Mfg. Co., fixing C. R. bridge		50 00
		97 A. W. Whiting, services as overseer....		150 00
				\$14,356 84

Road Commissioner's Report

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To the Taxpayers of the Town of Rutland :

The subjoined report of the acts during the past year as road commissioner of the town of Rutland is herewith submitted for your consideration.

I have made this report as a clear statement of the amount of money expended by this department by an itemized list of the orders drawn.

The total amount of those orders is \$1,931.35, of which amount \$188.00 were drawn in favor of myself, for salary due for labor and time expended.

During the year the Proctor road has been cut down and the same widened ten feet just north of the Shedd store. This is a decided improvement at a point about which there has been in the past years much complaint.

I have also distributed on the several roadways during the year about two thousand loads of gravel which, with other improvements, leaves the present condition of the roads in town in most excellent condition.

Very respectfully submitted,

J. J. BARRETT,

Road Commissioner.

ORDERS DRAWN BY J. J. BARRETT, ROAD COMMISSIONER.

No. of Orders.	Name.	Amount.
96-118	R. E. Hubbard, work.....	\$59 05
97	C. L. Williams, work.....	6 75
98	Joel Todd, work.....	27 75
99-154	Charles Woods, work.....	27 02
100	Arzey Noyes, work.....	10 12
101-155	John Wyman, work.....	11 25
102	Clinton Noyes, work	5 25
103-152	A. Whiting, work	43 92

No. of Orders.	Name.	Amount.
104	N. Congdon, work.....	1 50
105	George Santwire, work.....	10 12
106-151	George Capron, work.....	30 72
107	B. Demick, work.....	1 50
108	Burt Woods, work.....	6 37
109	Ed Thompson, work.....	3 37
110-139	James Butterfly, work.....	24 29
111	Henry Drinwater, work.....	18 37
112	James Riley, work.....	10 50
114	Van Heath, work.....	36 74
115	J. B. Noble, work and 513 loads gravel.	83 80
116	John Kiper, work.....	8 62
117-194	J. D. Billings, work and 675 loads gravel	135 60
119-144	Con Crowley, work.....	29 25
120	W. Eddy, work.....	26 25
121	W. C. Leonard, lumber.....	2 70
122	Fitch Gorton, work.....	21 87.
123	Tiller Hart, work.....	8 25
124-165	Mike Collins, work.....	33 00
125-161	James Riley, work.....	62 75
126-162	James Dervin, work.....	63 75
127	J. W. Cramton, work.....	38 00
128	Geo. Richardson, work.....	51 70
129-146	E. M. Woodruff, work.....	41 00
130-141-176-195	B. Farrell, work.....	26 25
131-138-188	J. J. Barrett, work.....	188 00
132	Patrick Keenan, work.....	22 64
133-181	E. M. Pennock, work and 301 loads gravel.....	155 11
134-177	John Howard, work.....	12 00
135-196	John Howard, Jr., work.....	14 25
136	C. C. Foster, work.....	7 00
137	A. W. Perkins, work.....	32 13
140-157	Pat Shinney, work.....	26 25
142	Joe Beaushamp, work.....	3 37
143	E. P. Gleason, work.....	51 01
145	James Armstrong.....	15 00
148-156	Alvin J. Russell, work and 122 loads gravel.....	31 20
149-193	H. E. Colburn, work.....	13 00
150	B. R. Greeno, work.....	7 00
153	Burt Woods, work.....	4 50
158	G. A. Stocker, work.....	7 50
159	M. McCormack, work.....	22 75
160	Tom Riley, work.....	4 50

No. of Orders.	Name.	Amount.
163	Vt. M. Co., work and 293 loads gravel..	\$190 05
164	B. M. Farmer, work.....	18 25
166	B. W. Pond, work.....	9 00
167	D. M. White, lumber.....	4 76
168	H. Seward, work and gravel.....	20 00
169	W. Seward, work.....	7 50
170	Mose Williams, work.....	4 50
171	James Ayers, work.....	6 00
172	H. E. Seward, work.....	10 50
173	George Danford, work.....	7 00
174	E. Hulett, work.....	1 50
175	Dan Dervin, 39 loads gravel.....	3 90
178	Colons Potter, work.....	10 50
179	D. M. Ryan, work.....	8 10
180	Justin Sears, work.....	3 00
182	H. E. Pennock, work.....	9 45
183	Cramton & Co., dynamite.....	1 10
184	A. L. Gillam, work.....	3 75
185	L. R. Penney, work.....	5 25
186	E. Ladabouche, work.....	3 00
187	F. J. Provo, sharpening tools.....	60
190	City Rutland, steam roller.....	8 00
191	G. E. Gould, work.....	1 50
192	L. G. Kingsley, picks and handles.....	2 55
197	Tom Mangan, work.....	4 50
198	Pat Crowley, work.....	1 50

Overseer's Report.

To the Taxpayers of the Town of Rutland:

As your servant, I have tried to do right by all. Owing to the hard times and lack of work, there have been and will likely continue to be, more calls for assistance from poor people out of work for the next two months. I have helped three families all the year so far. I will say Mr. C. Laplant is entirely helpless, and has to be attended by his wife all the time, so she cannot do much else in the line of working to earn much towards their support. Mrs. Shaw has three small children and Mrs. Miller has four. Mrs. Bridget O'Neil I hired her son-in-law to board and clothe at twelve dollars per month and the town pays doctor bills. Mrs. Hulett has earned her own support. I have also settled bills with Mr. Beattie to the amount of \$99.16, which should have been settled by Mr. Davis last year. There has been two burials by the town prior to February 15, 1895, namely: Orin Williams at Brattleboro and Arthur Danforth. Also help to several others, as report will show.

The orders drawn by me during the year up to February 15 aggregate \$906.04, apportioned as follows:

On account of Charles Laplant, 4 in family.....	\$156 22
" " " Mrs. Nellie Shaw, 4 in family.....	123 50
" " " Bridget O'Neil, 1 in family.....	136 00
" " " Mrs. Wilber Ellis and boy, 2 in family...	70 00
" " " Mrs. Miller, 5 in family.....	119 75
" " " Charles Simmons, 3 in family.....	48 00
" " " Edwin Forest,—in family.....	20 00
" " " Thomas Wood, 5 in family.....	10 00
" " " Susie Jenkins, 1 in family.....	50 36
" " " Mrs. Henry Tucker, 2 in family.....	15 05
" " " Stephen Willis, 5 in family.....	9 55
" " " Alden Jackson,—in family.....	6 00
" " " Orin Williams, 1 in family.....	16 00
" " " Truman Hagar, Mrs. O'Neil, Mrs. Hulett and Miss Affa J. Hulett.....	99 16
On account of town, for moving town property.....	16 45
" " " A. W. Whiting, drawn by error.....	10 00

\$906 04

Besides the orders drawn, I have furnished C. Laplant, Mrs. Shaw and S. Willis with potatoes and wood, that belonged to the town, as follows:

C. Laplant, 6 bushels potatoes.....	\$3 60
C. Laplant, 1½ cords stove wood.....	3 50
Mrs. Nellie Shaw, 4 bushels potatoes.....	2 40
Stephen Willis, 1 bushel potatoes.....	60

\$10 10

There is due A. W. Whiting, from the town, for sorting and sprouting potatoes.....	\$1 00
Paid for splitting chunks of wood, and piling wood from town farm.....	1 00
Due Mrs. Whiting, for making clothes for the three at my house, and washing clothes that came from town farm	5 00
Due A. W. Whiting, for moving one load of town prop- erty to E. Bowman's, to auction, by order of E. M. Pen- nock.....	2 50

\$9 50

There is due the town from A. W. Whiting, for 7 bushels of potatoes.....	\$4 20
Also one bedstead and mattress, at auction price.....	2 60
There is due the town, by A. W. Whiting, by order over- drawn.....	10 00

\$16 80

\$9 50

Balance due the town..... \$7 30

A. W. WHITING,

Overseer of Poor.

February 15, 1895.

LIST OF ORDERS DRAWN BY OVERSEER OF POOR AND FOR WHAT PURPOSE.

ACCOUNT OF LAPLANT FAMILY.

Date.	No.	To Whom.	Amount.
1894.			
April 26	82	C. C. store.....	\$9 34
May 7	85	C. Laplant.....	15 00
	86	J. H. Reilly.....	10 00
June 7	88	Dr. B. C. Senton.....	5 00
	5	90 C. C. store.....	10 25
	9	92 John Welch.....	2 00

Date.	No.	To Whom.	Amount.
July 2	93	C. C. store.....	\$5 04
	30	96 C. C. store.....	10 00
Sept. 1	101	C. C. store.....	8 00
	102	Moses Raymond.....	5 50
	29	105 C. C. store.....	8 00
Nov. 1	107	" ".....	7 89
	109	Moses Raymond.....	5 50
Dec. 1	118	C. C. store.....	8 20
	3	120 Moses Raymond.....	5 50
	31	123 C. C. store.....	10 00
Feb. 1	135	Moses Raymond.....	5 50
	138	C. C. store.....	10 00
	13	144 Moses Raymond.....	5 50
	15	149 C. C. store.....	8 00
Aug. 9	98	D. S. Warner, mixed order.....	2 00
			\$156 22

ACCOUNT OF NELLIE SHAW.

1894.			
Mar. 20	79	C. C. store.....	\$5 00
	20	80 M. A. Bourne.....	3 00
May 5	83	C. C. store.....	7 62
June 5	89	" ".....	6 09
	91	D. S. Warner.....	6 75
July 2	94	C. C. store.....	7 00
	30	97 " ".....	7 00
Aug. 9	98	D. S. Warner, mixed order.....	5 25
Sept. 1	100	C. C. store.....	7 00
	29	104 " ".....	6 00
Nov. 1	108	" ".....	5 99
	10	110 J. H. Grant, mixed order.....	6 00
	16	113 D. S. Warner.....	11 25
	26	116 J. H. Grant.....	6 00
Dec. 3	119	M. A. Bourne.....	6 20
	31	125 J. H. Grant.....	6 00
1895.			
Jan. 7	128	M. A. Bourne.....	3 35
	28	134 " ".....	2 85
Feb. 1	136	J. H. Grant.....	6 00
	15	147 M. A. Bourne.....	2 85
		148 J. H. Grant.....	5 00
	1	140 Hoag & Clauson, mixed order.....	1 50
			\$123 50

ACCOUNT OF BRIDGET O'NEIL.

Date.	No.	To Whom.	Amount.
1894.			
Apr. 16	81	William McKern.....	\$12 00
May 17	87	" ".....	12 00
July 16	95	" ".....	24 00
Sept 15	103	" ".....	24 00
Nov. 15	112	" ".....	24 00
1895.			
Jan. 14	131	" ".....	24 00
	21	133 Dr. H. L. Newell.....	4 00
Feb. 13	145	William McKern.....	12 00
			\$136 00

ACCOUNT OF MRS. WILBER ELLIS, FOR ARTHUR DANFORTH.

1894.			
Nov. 10	110	J. H. Grant, mixed order.....	\$2 00
	26	117 " ".....	2 00
		104 B. W. Marshall.....	3 00
	26	115 L. G. Kingsley.....	30 00
Dec. 17		Dr. O. J. Gilchrist.....	33 00
			\$70 00

ACCOUNT OF MRS. MILLER.

1895.			
Feb. 13	146	Vt. Marble Co., mixed order.....	\$119 75
1894.			
Feb. 13	146	Vt. Marble Co., mixed order.....	\$38 50
Dec. 8	121	A. W. Whiting, mixed order.....	5 50
	30	124 J. H. Grant.....	2 00
Feb. 1	137	" ".....	2 00
			\$48 00

ACCOUNT OF EDWIN FOREST.

1894.			
May 15	76	Vt. Marble Co. store.....	20 00
1895.			
Jan. 21	132	Vt. Marble Co. store.....	\$10 00

ACCOUNT OF THOMAS WOOD.

1895.			
Jan. 21	132	Vt. Marble Co. store.....	\$10 00

ACCOUNT OF SUSIE JENKINS.

Date.	No.	To Whom.	Amount.
1894.			
Oct. 27	106	C. Ross.....	\$3 16
Nov. 10	111	A. W. Whiting.....	13 00
Dec. 8	121	A. W. Whiting, mixed order.....	12 50
1895.			
Jan. 12	129	A. W. Whiting.....	10 00
Feb. 9	143	A. W. Whiting.....	10 00
	1	Hoag & Clauson, mixed order.....	1 70
			<hr/> \$50 36

ACCOUNT OF MRS. TUCKER AND CHILD.

1895.			
Feb. 1	139	C. C. store.....	\$1 80
	1	Hoag & Clauson mixed order.....	1 25
	15	A. W. Whiting.....	12 00
			<hr/> \$15 05

ACCOUNT OF STEPHEN WILLIS.

1895.			
Feb. 2	141	J. H. Grant.....	\$3 55
	9	J. M. Fisk.....	6 00
			<hr/> \$9 55

ACCOUNT OF ALDEN JACKSON.

1895.			
Jan. 5	127	James Beattie.....	\$6 00

ACCOUNT OF ORIN WILLIAMS.

1894.			
Aug. 9	99	A. W. Whiting.....	\$16 00

ACCOUNT OF MR. TRUMAN HAGAR, MRS. DENNIS O'NEIL, MRS. ANNIE E. HULETT, MISS AFFA J. HULETT,

1895.			
Jan. 5	126	James Beattie.....	\$99 16

ACCOUNT OF TOWN.

1894.			
Mar. 20	77	George Capron.....	\$7 35
	78	A. W. Whiting.....	7 35
Jan. 12	130	George Capron.....	1 75
			<hr/> \$16 45

INVENTORY OF TOWN PROPERTY RESERVED.

2	Comfortables.....	\$2 25
2	Blankets.....	2 25
4	Pillow cases.....	50
6	Sheets.....	2 88
4	Towels.....	50
2	Small lamps.....	26
2	Chambers.....	60
2	Mirrors.....	25
2	Bedsteads.....	14 50
2	Mattresses.....	5 00
2	Pillows.....	1 50
2	Stands.....	2 50
4	Chairs.....	2 00
2	Rubber blankets.....	2 50
1	Ton coal, furnace.....	2 50
18	Bushels of potatoes have disposed of.....	
24	Bars soap.....	1 00
		<hr/> \$40 99

LIST OF TOWN PROPERTY SOLD AT AUCTION, BY E. BOWMAN,
JUNE 30, 1894.

1 strainer pail, 8 chairs, 6 pillows, 1 comfortable, 2 blankets, 4 blankets, 2 mattresses, 4 stands, 5 chairs, 1 wash wringer, 1 stove and pipe, 1 broom, 1 washboard, 1 jug and 2 pails, 1 tub and 2 chambers, 3 kettles, 2 dish pans, 1 tea kettle, 2 frying pans, 6 baking dishes, 2 wash dishes, 12 pans, 2 dippers, 1 dust pan, 1 tub, 3 yellow dishes, 2 pitchers, 8 bowls, 11 plates, 6 tumblers, 10 cups and 6 saucers, 1 bushel basket, 1 mop and 1 washboard, 11 spoons, 12 knives and forks, 11 dessert spoons, 4 small lamps, 1 large lamp, 1 glass set, 1 oil table cover, 1 teapot, 1 wash boiler, 1 clock, 4 mirrors, 7 towels 14 sheets, 15 pillow cases, 1 clothes basket, 1 extension table, 3 bedsteads, 1 piece crash toweling.

Treasurer's Report.

RECEIPTS.

GENERAL ACCOUNT.

Balance received from H. E. Colburn, treasurer.....	\$8 15
Town of Mendon, school house.....	15 98
Edgar Davis, overseer.....	75 29
Dog fund, to pay order No. 21.....	11 50
E. M. Pennoek, sales, town farm.....	45 00
National Life Insurance Co., bonds sold...	7,842 00
Unexpended dog fund, 1894.....	60 20
Rutland Trust Co., deposit.....	1,043 85
Taxpayers.....	2,103 12
J. W. Hanley, collector, 1883 tax	78 17
" " " 1894 "	92 36
	<hr/> \$11,375 62

HIGHWAY ACCOUNT.

Balance received from H. E. Colburn, treasurer.....	\$214 97
Taxpayers.....	1,682 48
State treasurer.....	180 04
J. W. Hanley, collector, 1893 tax	34 75
" " " 1894 "	73 89
	<hr/> 2,186 13

SCHOOL ACCOUNT.

Balance received from H. E. Colburn, treasurer.....	\$394 89
State treasurer, Huntington fund.....	47 22
" "	269 96
Taxpayers.....	2,103 12
J. W. Hanley, collector, 1893 tax	34 75
" " " 1894 "	92 36
John Raleigh, rent school lot.....	12 00
Patrick Keenan, " "	25 00
H. E. Green, " "	10 00
Justin Sears, hay on "	1 50
Interest, U. S. surplus fund.....	136 65
	<hr/> 3,127 45

LIBRARY ACCOUNT.

Balance from H. E. Colburn, treasurer....	\$26 23
Taxpayers	168 25
J. W. Hanley, collector, tax 1893	3 48
" " " " 1894	7 39
	<hr/> \$205 34

DOG ACCOUNT.

Balance from H. E. Colburn, treasurer....	\$11 50
Licenses, 66 dogs and 2 female dogs, less town clerk's fees.....	67 20
	<hr/> 78 70
	<hr/> \$16,973 24

DISBURSEMENTS.

GENERAL ACCOUNT.

Paid selectmen's orders and interest.....	\$10,632 97
overseer's " " "	936 44
	<hr/> \$11,569 41

HIGHWAY ACCOUNT.

Paid road commissioner's orders and interest	1,994 52
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SCHOOL ACCOUNT.

Paid school directors' orders and interest..	2,350 31
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DOG ACCOUNT.

Transferred to general fund to pay order 21.....	\$11 50
Transferred to general fund.....	60 20
	<hr/> 71 70
	<hr/> \$15,985 94
Cash on hand.....	987 30
	<hr/> \$16,973 24

(2)

SUMMARY.

	Receipts.	Disbursements.	Balance.	Overdraft.
General.....	\$11,375 62	\$11,569 41		\$193 79
Highway	2,186 13	1,994 52	\$191 61	
School	3,127 45	2,350 31	777 14	
Library.....	205 34		205 34	
Dog.....	78 70	71 70	7 00	
			\$1,181 09	
Deduct overdraft, general account			193 79	
Cash on hand.....			\$987 30	

STATEMENT OF TAXES.

Town tax.....25 cents.....	\$2,465 25
Highway tax.....20 "	1,972 13
School tax.....25 "	2,465 25
Library tax.....2 "	197 30
	\$7,099 93
Payments	\$6,056 97
Four per cent. discounts	254 92
Treasurer's fees.....	61 18
Abatements.....	9 77
Warrants to collector.....	\$717 09
	\$7,099 93

L. M. WALKER, Treasurer.

Feb. 18, 1895.

REPORT OF TRUSTEE OF U. S. SURPLUS FUND.

Received town order No. 48, dated April 7, 1894.....	\$2,493 88
Received town order No. 83, dated Jan. 15, 1895.....	260 37
Total amount of surplus fund.....	\$2,754 25

Interest has been paid on the above orders to March 1st, 1895, and paid by me to the town treasurer to apply on the school fund.

Respectfully submitted,

H. H. DYER, Trustee.

School Directors' Report.

To the Town of Rutland :

We have made no radical changes in any of the schools, but have tried to raise the standard of work by the selection of the best teachers we were able to obtain for the amount of money at our disposal, and think the general result has been an improvement over last year, although the teachers are handicapped by lack of necessary maps, charts and apparatus for profitable instruction in some branches, and which we have been unable to furnish without exceeding, to a considerable extent, the funds available for school purposes.

The change of town lines at Center Rutland has given us a much needed school building in that section, although the arrangement of last year, whereby the City of Rutland managed the school—modified somewhat in favor of the town—is continued until July 1st.

Beginning with the fall term the town will be obliged to furnish free text books and supplies, in accordance with the law passed at the last session of the legislature, but we cannot at this time give much of an estimate of the expense.

We have lately made a careful examination of all the school buildings, and there is not one in town but what is in need of some repairs, and some of them must be attended to at once to make them habitable, and we recommend that a tax of not less than 35 cents be raised to enable us to maintain schools and school buildings, that at least will not be a reproach to the town.

We deplore the general lack of interest in the schools by the parents of our scholars, and earnestly invite you to visit the schools often, that you may know what is being done, and be able to judge intelligently upon our work and upon our calls for larger taxes.

The following is a list of the orders we have drawn :

1894.

Mar. 31	42	Town Proctor, tuition, district 10.....	\$31 48
	43	Wm. Murray, tuition paid Proctor school	4 00
May 18	44	Sarah House, cleaning school houses....	5 00
June 16	45	Village Proctor, tuition, Theresa Murray.	4 00
	46	Annie W. Humphrey, salary, dist. 2	60 00

June	16	47	M. Josephine Fuller, salary, dist. 5.....	\$60 00
		48	Grace E. Thomas, salary, dist. 16	60 00
		49	Hattie Gibson, salary, dist. 4.....	70 00
		50	Susie M. Breese, salary, dist. 13.....	45 00
	30	51	Ethel B. Dominy, salary, dist. 12.....	60 00
		52	Julia A. Canty, salary, dist. 15.....	60 00
		53	L. M. Walker, supplies.....	15 80
July	3	54	J. W. Cramton & Co., stove, etc.....	19 52
		55	Edgar Davis, 8 loads wood.....	24 00
		56	H. O. Edson, 1 pair blinds.....	1 00
		57	F. Chaffee's Sons, bill, May 26, fence, dist. 16	9 48
Aug.	16	58	L. G. Kingsley, bill, June 22, sundries..	2 45
		59	Chas. Foster, sawing wood	7 20
		60	H. H. Farmer, salary as superintendent.	8 00
Sept.	28	61	M. J. Francisco & Son, insurance.....	58 24
		62	Bessie Otis, salary, dist. 2.....	26 00
Oct.	4	63	Polly Sears, cleaning school houses.....	2 50
	9	64	F. A. Field, treas., tuition, C. Rut., 3 terms.....	1,042 47
Nov.	2	65	Francis Gibson, repairs, fence, dist. 17..	5 20
	10	66	Hattie L. Winship, salary, dist. 15.....	50 00
		67	Hattie Gibson, salary, dist. 4.....	70 00
		68	Adah L. Collins, salary, dist. 13.....	50 00
Nov.	10	69	Grace E. Thomas, salary, dist. 16.....	60 00
	10	70	M. Josephine Fuller, salary, dist. 5.....	60 00
	10	71	J. W. Cramton & Co., bill, Nov. 1.....	3 28
		72	G. E. Chalmers, statement, Nov. 10.....	1 20
	17	73	M. J. Francisco & Son, insurance.....	16 04
		74	Bessie Otis, salary, dist. 2	39 00
	29	75	Wm. C. Davis, repairs, dist. 5.....	15 90
Dec.	8	76	Ethel B. Dominy, salary, dist. 12.....	70 00
		77	F. A. Field, treasurer, insurance, Center Rutland school house.....	58 75
	24	78	W. C. Leonard, wood.....	13 58
		79	Kittie Haynes, salary, dist. 15.....	15 00
		80	Bessie Otis, salary, dist. 2.....	19 50
1895.				
Jan.	21	81	C. A. Simpson, taking school census.....	14 48
Feb.	1	82	Polly Sears, cleaning school houses.....	2 00
	11	83	F. J. Provo, repairs, dist. 16.....	60
		84	Henry Bolduc, repairs, seats, dist. 16.....	3 25
		85	G. E. Chalmers, supplies.....	2 35
		86	H. E. Seward, wood, etc., dist. 15.....	9 50

Feb.	11	87	L. M. Walker, repairs, dists. 2 and 15....	\$6 58
		88	Bessie Otis, salary, dist. 2.....	19 50
	18	89	Town of Mendon, tuition, dist. 3, 26 wks.	98 64
		90	Eddy Bros., wood, dist. 2.....	11 50
		91	F. A. Gorton, wood, dist. 2.....	17 50
		92	J. D. Billings, wood, dist. 12.....	9 00
		93	Town of Proctor, tuition, dist. 10, 3 terms	107 61

\$2,526 10

L. M. WALKER,
A. J. RUSSELL,
C. A. SIMPSON, } School Directors.

School Superintendent's Report.

To the School Commissioners of the Town of Rutland :

DEAR SIRs:—As the schools of the town do not call for a lengthy report, I will confine myself to a few points to which my attention has been called during the past year, and which should be acted upon at once.

Nearly all of the buildings are in need of repairs. In most cases a small amount would cover the expense, while the buildings at Mill Village and district No. 2 need considerable attention.

None of the schools are properly supplied with maps, charts, globes, or like appliances.

Certain text-books should be changed, and more suitable ones substituted.

I would recommend that a physiological chart be furnished to each school, as it is very difficult to teach the younger scholars by the aid of the text-book alone.

In several districts the services of a truant officer have been needed, and I would recommend that either the superintendent or one of the commissioners for the ensuing year be appointed to act in this capacity.

I would also recommend that each commissioner be instructed to look after certain schools and be held responsible for furnishing them with fire wood, kindlings, and all things necessary for the proper maintenance of the schools.

When the schools are furnished with charts, globes, etc., there should be placed in each building a strong cabinet or closet, in which the teacher should lock the town property when not in use.

I would urge the residents of the various districts that they visit the schools more frequently, as both teachers and scholars are encouraged to better efforts, if it is evident that an active interest is being taken in their work.

During the school year I have visited each school from three to five times, and from what I have seen, am satisfied that the teachers in each district have accomplished good results.

H. EDWARD DYER,
Supt. Schools, Town of Rutland.

AUDITORS' REPORT.

To the Taxpayers of the Town of Rutland :

Your Board of Auditors for the year ending March 5, 1895, report that we have examined the accounts of the treasurer and other officers, and all orders drawn by proper officers, and find that the treasurer has proper vouchers for all moneys he has paid out. We find the financial condition of the town to be as follows:

LIABILITIES.

Selectmen's orders outstanding, general account.....	\$1,188 96
“ “ for U. S. surplus fund.....	2,754 45
“ “ settlement city of Rutland.....	2,253 37
“ “ dog fund account.....	7 00
“ “ library account.....	205 35
Overseer's orders outstanding.....	202 10
Road commissioner's orders outstanding.....	27 40
School directors' orders outstanding.....	297 43
Bonds held by National Life Insurance Co.....	7,842 00
	<hr/>
	\$14,778 06

RESOURCES.

Cash in treasurer's hands.....	\$987 30
Taxes, 1893.....	319 26
Taxes, 1894.....	451 09
	<hr/>
	\$1,757 65

Taxes and other claims must be provided for during the coming year as follows:

County tax, due June 1.....	\$32 73
Estimated 5 per cent State school and State highway tax.....	1,000 00
Estimated State tax, due Nov. 10.....	800 00
Bond, payable Nov. 1.....	1,000 00
Interest on bonds and surplus fund.....	518 17
Outstanding orders.....	1,188 96
Current expenses, estimated.....	1,600 00
	<hr/>

Total estimate for general account..... \$6,139 86

It will be seen that the estimate is more than twice that of last year, but in that estimate the amount of old indebtedness was not taken into consideration.

There is also the indebtedness arising from the division of the town, the interest on which, together with one bond for one thousand dollars, is to be paid this year.

The estimate for current expenses is based upon the amount used this year. The State tax is nearly twice that of last year.

For the general tax, we think it will be necessary to raise a tax of 50 per cent, of which about one-half is to pay indebtedness and interest. This also includes the State, State school and State highway taxes, amounting to 18 per cent.

As the school directors will be obliged, under a law passed at the last session of the legislature, to purchase books for the use of the schools, we raise the tax recommended for schools from 25 per cent to 30 per cent.

We recommend the minimum road tax of 20 per cent, and the payment to the Rutland Free Library of \$150.00 from the general account.

RECAPITULATION.

Taxes recommended to be raised:

General tax.....	50 per cent.
School tax.....	30 "
Road tax.....	20 "
	<hr/>
	100 "

Next year a considerably smaller tax will probably suffice.

FRANK B. FULLER, }
THOS. McDERMOTT, } Auditors.

NOTICE

The legal voters of the town of Rutland are hereby warned to meet at the hall over the store of the Vermont Marble Company at Center Rutland, on Tuesday, March 5, 1895, at 10 o'clock A. M., to act upon the following matters, namely :—

1. To choose all necessary officers required by law.
2. To see if the town will vote to raise money by tax or otherwise, to pay all current expenses and the indebtedness of the town.
3. To see if the town will vote to accept the provisions of Sections 382 to 388 of the Revised Laws, and additions and amendments thereto, providing for the payment of all taxes directly to the town treasurer.
4. To see at what time the several taxes shall be due and payable.
5. To see what compensation the town will vote to town officers.
6. To see if the town will vote an appropriation towards the support of the Rutland Free Library during the ensuing year.
7. To see if the town will vote special taxes to provide for the State tax, and for the State School and State Highway taxes.
8. To see if the town will vote to lease the hall over the Vermont Marble Company's store for a term of years, to be used as a town hall.
9. To choose grand and petit jurors.
10. To transact any other necessary, proper and legal business.

H. H. DYER,
E. M. PENNOCK,
P. C. HULIHAN,

} Selectmen
of Rutland.

Dated at Rutland, Vt., February 24, 1895.